



Legislation Details (With Text)

**File #:** 2025-1424      **Version:** 1

**Type:** Resolution      **Status:** Passed Finally

**File created:** 1/22/2025      **In control:** Committee on Finance and Law

**On agenda:** 1/22/2025      **Final action:** 2/4/2025

**Enactment date:** 2/4/2025      **Enactment #:** 51

**Effective date:** 2/5/2025

**Title:** Resolution amending Resolution No. 293 of 2024, which authorized the Mayor and the Director of City Planning to enter into a Professional Services Agreement with Bromberg & Associates LLC for effective communication services, by exercising the contract option to extend the term for 1 year and by increasing the total spend by \$150,000, for a new not to exceed amount of Six Hundred Twenty Eight Thousand Nine Hundred Seventy Six Dollars and No Cents (\$628,976.00).

**Sponsors:** Erika Strassburger

**Indexes:** AGREEMENTS (AMENDING), CONTRACTS (AMENDING)

**Code sections:**

**Attachments:** 1. Summary 2025-1424

Date	Ver.	Action By	Action	Result
2/5/2025	1	Mayor	Signed by the Mayor	
2/4/2025	1	City Council	Passed Finally	Pass
1/29/2025	1	Standing Committee	Affirmatively Recommended	Pass
1/22/2025	1	City Council	Read and referred	

Resolution amending Resolution No. 293 of 2024, which authorized the Mayor and the Director of City Planning to enter into a Professional Services Agreement with Bromberg & Associates LLC for effective communication services, by exercising the contract option to extend the term for 1 year and by increasing the total spend by \$150,000, for a new not to exceed amount of Six Hundred Twenty Eight Thousand Nine Hundred Seventy Six Dollars and No Cents (\$628,976.00).

**Be it resolved by the Council of the City of Pittsburgh as follows:**

**Section 1.** The Mayor, City Clerk, and Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement/Agreements and Contract/Contracts in form approved by the City Solicitor, with the Bromberg & Associates LLC for the purposes of providing effective communication services for people with disabilities at a cost not to exceed \$628,976.00 (Six Hundred Twenty Eight Thousand Nine Hundred Seventy Six Dollars and No Cents), chargeable to and payable from the following accounts:

2018, 2020, 2021, and 2022 Capital Budgets, Department of City Planning; 2023 Operating Budget, Office of the Mayor; 2024 Operating Budget, Office of the City Clerk, Office of the Mayor; 2025 Operating Budget, Office of the City Clerk, Office of the Mayor:

<u>Account number</u>	<u>Amount</u>
<b><u>Capital (CDBG)</u></b>	

ADA Compliance - 1121151180	\$13,000.00
Interpretive Services - 1111510120	\$16,285.00
Interpretive Services - 1111510221	\$49,691.00
Interpretive Services - 1111510222	\$100,000.00

**2023**

11101.102000.53.53901.2023	\$150,000.00
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**2024**

11101.101100.53.53901.2024	\$120,000.00
11101.102000.53.53901.2024	\$30,000.00

**2025**

11101.101200.53.53901.2025	\$120,000.00
11101.102000.53.53901.2025	\$30,000.00